REPORTE DE VENTAS CON CCT DE RESELLER: GCM Transportes S.A

Numero de Solicitud (CCT)	Fecha del CCT	Codigo SAC	Cliente	Monto a Exonerar Segun CCT	U/M	Producto	Tipo de Impuesto	Fecha Factura de Venta	Numero Factura de Venta	Serie de Factura	Monto Vendido C$	Cantidad Vendida (Volumen o Litros)	Monto Exonerado	Estacion de Servicio	No Factura Venta del Reseller a la E/S	Volumen Segun Factura Reseller
[illegible]	12-Jan-21	[illegible]	[illegible]	41840.96	galones	[illegible]	IECC	18-Jan-21	121502	N/A	372783.54	45605.738	41,840.96	Los Cedros	27320	4000
[illegible]	14-Jan-21	[illegible]	[illegible]	15490.36	galones	[illegible]	IECC	18-Jan-21	121501	N/A	64751.76	2439.672	15,490.36	Los Cedros	27320	4000
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121495	N/A	21597.9	813.217	5,230.12	Los Cedros	27320	4000
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121494	N/A	21597.9	813.217	5,230.12	Los Cedros	27320	4000
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121492	N/A	21597.9	813.217	5,230.12	Los Cedros	27320	4000
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121493	N/A	21597.9	813.217	5,230.12	Los Cedros	27320	4000
[illegible]	14-Jan-21	[illegible]	[illegible]	10460.24	galones	[illegible]	IECC	18-Jan-21	120691	N/A	43205.949	1626.435	10,460.24	Los Cedros	27320	1500
[illegible]	14-Jan-21	[illegible]	[illegible]	10460.24	galones	[illegible]	IECC	18-Jan-21	121500	N/A	43195.85	1626.435	10,460.24	Los Cedros	27346	1500
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121490	N/A	21597.9	813.217	5,230.12	Los Cedros	27346	1500
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121491	N/A	21597.9	813.217	5,230.12	Los Cedros	27346	1500
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121498	N/A	21597.9	813.217	5,230.12	Los Cedros	27346	1500
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121497	N/A	21597.9	813.217	5,230.12	Los Cedros	27346	1500
[illegible]	14-Jan-21	[illegible]	[illegible]	10460.24	galones	[illegible]	IECC	18-Jan-21	121499	N/A	121899	1626.435	10,460.24	Los Cedros	27346	1500
[illegible]	14-Jan-21	[illegible]	[illegible]	5230.12	galones	[illegible]	IECC	18-Jan-21	121496	N/A	21597.9	813.217	5,230.12	Los Cedros		
								Monto Total Volumen Ptors / Exoneraciones C$				21,143.65	135,983.12			

Firma del Representante y Sello del reseller

[illegible] COMBUSTIBLES
MANTENIMIENTO TRANSPORTES
OPERACIONES